

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Defensive Live Fire Range - 41A Offset

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION	PARAGRAPH	CLASSIFICATION / REVIEWER	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION	DATE RCD FRM APPR AUTH
(a)	(b)	(c)	ITEM SUBMITTED (d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)		
		01330	SD-01 Preconstruction Submittals																
			Submittal register		G														
		01355	SD-01 Preconstruction Submittals																
			Environmental Protection Plan	1.8	G RO														
			Environmental Protection Plan for Batch and Mixing Plants	1.8	G RO														
		01356	SD-07 Certificates																
			Mill Certificate or Affidavit	2.1.3	G RO														
		01572	SD-01 Preconstruction Submittals																
			Construction and Demolition	1.4	G RO														
			Waste Management Plan																
		01780	SD-02 Shop Drawings																
			As-Built Drawings	1.2.1	G RO														
			SD-03 Product Data																
			As-Built Record of Equipment and Materials	1.2.2	G RO														
			Warranty Management Plan	1.3.1	G RO														
			Warranty Tags	1.3.5	G RO														
			Final Cleaning	1.6	G RO														
		02300	SD-01 Preconstruction Submittals																
			Blasting	1.5.1	G RO														
			SD-06 Test Reports																
			Testing	3.15	G RO														
			SD-07 Certificates																
			Testing	3.15															
		02373	SD-07 Certificates																

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		02373	Geotextile	2.1.1													
		02620	SD-07 Certificates														
			Pipe for Drains	2.1													
		02671	SD-01 Preconstruction Submittals														
			Equipment List		G RO												
			Delivery		G RO												
			Work Plan	3.1	G RO												
			Planting Substrate Blending Plan														
			As-Built Plan	3.12.1.1	G RO												
			SD-03 Product Data														
			Manufacturer's Literature		G RO												
			SD-07 Certificates														
			Wetland Construction Supervisor		G RO												
			Qualifications														
			Seed	2.4.2	G RO												
			Limestone	2.3.1	G RO												
			As-Built Certification	3.12.1.2	G RO												
			SD-11 Closeout Submittals														
			Maintenance Report														
			Establishment Period	3.12.2													
			Maintenance Instruction														
		02731	SD-03 Product Data														
			Equipment	1.4													
			SD-06 Test Reports														
			Sampling and Testing	1.5	G RO												
			Density Tests	3.9	G RO												

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						SUBMIT (g)	BY (h)	BY (i)	A C T I O N C O D E	DATE OF ACTION (k)	DATE RCD FROM CONTR (l)	DATE FWD TO APPR AUTH/ (m)	DATE RCD FROM OTH REVIEWER (n)	A C T I O N C O D E			DATE OF ACTION (p)
		02921	SD-03 Product Data														
			Wood cellulose fiber mulch	2.5.2													
			Fertilizer	2.4													
			SD-06 Test Reports														
			Topsoil composition tests	2.2.3													
			SD-07 Certificates														
			seed	2.1													
			SD-08 Manufacturer's Instructions														
			Erosion Control Materials	2.7													
		02935	SD-03 Product Data														
			Fertilizer		G RO												
			SD-07 Certificates														
			Maintenance inspection report	3.3.1													
			Plant quantities	3.3.2	G RO												
		03100	SD-02 Shop Drawings														
			Formwork	3.1.1	G RO												
			SD-03 Product Data														
			Design	1.3	G RO												
			Form Materials	2.1	G RO												
			Form Releasing Agents	2.1.6	G RO												
		03150	SD-02 Shop Drawings														
			Waterstops	2.4	G RO												
			SD-03 Product Data														
			Preformed Expansion Joint Filler	2.2													
			Sealant	2.3													
			Waterstops	2.4													

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		03150	SD-07 Certificates															
			Preformed Expansion Joint Filler	2.2														
			Sealant	2.3														
			Waterstops	2.4														
		03200	SD-02 Shop Drawings															
			Reinforcement	3.1	G RO													
			SD-07 Certificates															
			Reinforcing Steel	2.3	G RO													
		03300	SD-03 Product Data															
			Mixture Proportions	1.6	G RO													
			SD-04 Samples															
			Surface Retarder	2.3.5	G RO													
			SD-06 Test Reports															
			Testing and Inspection for Contractor Quality Control	3.14	G RO													
			SD-07 Certificates															
			Qualifications	1.4	G RO													
		03410	SD-02 Shop Drawings															
			Drawings of precast members	1.2.1.2	G RO													
			SD-03 Product Data															
			inserts	2.2.7.1														
			Bearing pads	2.2.8														
			SD-06 Test Reports															
			Contractor-furnished mix design	2.1	G RO													
			Cement	2.2.1														
			Pozzolan	2.2.1.1														

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		03410	Air-Entraining	2.2.5.1													
			Water-Reducing	2.2.5.3													
			Accelerating	2.2.5.2													
			SD-11 Closeout Submittals														
			batch ticket	1.5.3													
		05310	SD-02 Shop Drawings														
			Fabrication Drawings	1.3.4													
			SD-03 Product Data														
			Deck Units	1.3.1													
			Deck Units	2.3.1													
			Accessories	2.2													
			SD-05 Design Data														
			Deck Units	1.3.1													
			Deck Units	2.3.1													
			SD-07 Certificates														
			Deck Units	1.3.1													
			Deck Units	2.3.1													
			Accessories	2.2													
			Qualification of Welders	1.3.2													
			Wind Storm Resistance	1.3.3.1													
		05500	SD-02 Shop Drawings														
			steel stairs	2.9	G RO												
			Access doors and panels	2.3	G RO												
			Handrails	2.6	G RO												
			angles and plates	2.7	G RO												
		06100	SD-02 Shop Drawings														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	BY NEEDED (h)	BY NEEDED (i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		06100	Nailers and Nailing Strips	3.1.2	G RO												
			SD-07 Certificates														
			Grading and Marking	2.1.1	G RO												
			Insulation	2.3	G RO												
		06650	SD-02 Shop Drawings														
			Installation	3.1	G RO												
			SD-03 Product Data														
			Solid polymer material	2.1	G RO												
			Qualifications	1.6	G RO												
			Fabrications	2.3	G RO												
			SD-04 Samples														
			Material	2.1	G RO												
			SD-06 Test Reports														
			Solid polymer material	2.1	G RO												
			SD-07 Certificates														
			Fabrications	2.3													
			Qualifications	1.6													
			SD-10 Operation and Maintenance														
			Data														
			Clean-up	3.2	G RO												
		07220	SD-03 Product Data														
			Fasteners	2.5													
			Asphalt	2.3.3	G RO												
			Insulation	2.1	G RO												
			SD-06 Test Reports														

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		07220	Flame spread and smoke developed ratings	1.4.1															
			SD-07 Certificates qualifications	1.3															
			SD-08 Manufacturer's Instructions fasteners	2.5															
			insulation	2.1															
		07600	SD-02 Shop Drawings																
			Covering on flat, sloped, or curved surfaces	3.1.12	G RO														
			Expansion joints	3.1.13	G RO														
			Fascias	3.1.9	G RO														
			Flashing at roof penetrations	3.1.14	G RO														
			Drip edge	3.1.10	G RO														
			Eave flashing	3.1.11	G RO														
			SD-11 Closeout Submittals																
			Quality Control Plan	3.5															
		07611	SD-02 Shop Drawings																
			Roofing	1.2.5	G RO														
			SD-03 Product Data																
			Roofing panels	2.1	G RO														
			Attachment clips	2.3															
			Closures	2.4.1															
			Accessories	2.4															
			Fasteners	2.4.2															
			Sealants	2.4.3															

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		07611	Insulation	2.5	G RO													
			warranty	1.7														
			SD-04 Samples															
			panel	2.1														
			Accessories	2.4														
			Sealants	2.4.3														
			Intermediate Support	2.2														
			SD-05 Design Data															
			Design calculations	1.5														
			SD-06 Test Reports															
			Structural performance	1.3.3														
			Finish	1.6.6														
			SD-07 Certificates															
			Manufacturer's Technical	1.6.3														
			Representative															
			Installer's Qualifications	1.6.4														
			Coil stock	2.1	G RO													
			SD-08 Manufacturer's Instructions															
			Installation	3.3	G RO													
			SD-11 Closeout Submittals															
			Information card	3.7														
		07840	SD-02 Shop Drawings															
			Firestopping Materials	2.1	G RO													
			SD-07 Certificates															
			Firestopping Materials	2.1	G RO													
			Installer Qualifications	1.5	G RO													

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		07840	Inspection	3.3	G RO												
		07920	SD-03 Product Data														
			Sealants	2.1													
			Primers	2.2													
			Bond breakers	2.3													
			Backstops	2.4													
			SD-07 Certificates														
			Sealant	3.3.6													
		08110	SD-02 Shop Drawings														
			Doors	2.1	G G												
			Doors	2.1	G G												
			Frames	2.4	G G												
			Frames	2.4	G G												
			Accessories	2.2													
			Weatherstripping	2.6													
			SD-03 Product Data														
			Doors	2.1	G RO												
			Frames	2.4	G RO												
			Accessories	2.2													
			Weatherstripping	2.6													
			SD-04 Samples														
			Factory-applied finish	2.8.4	G RO												
		08361	SD-02 Shop Drawings														
			Doors	2.2	G RO												
			SD-03 Product Data														
			Doors	2.2	G RO												

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		08361	Electric operators	2.6	G RO														
			SD-08 Manufacturer's Instructions																
			Doors	2.2															
			SD-10 Operation and Maintenance																
			Data																
			Doors	2.2	G RO														
		08520	SD-02 Shop Drawings																
			Aluminum Windows	1.3	G RO														
			Insect Screens	2.3	G RO														
			SD-03 Product Data																
			Aluminum Windows	1.3	G RO														
			SD-04 Samples																
			Aluminum Windows	1.3	G RO														
			SD-06 Test Reports																
			Aluminum Windows	1.3	G RO														
			SD-07 Certificates																
			Aluminum Windows	1.3	G RO														
		08710	SD-02 Shop Drawings																
			Hardware schedule	1.3	G RO														
			Keying system	2.3.5															
			SD-03 Product Data																
			Hardware items	2.3	G RO														
			SD-08 Manufacturer's Instructions																
			Installation	3.1															
			SD-10 Operation and Maintenance																
			Data																

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		08710	Hardware Schedule	1.3	G RO												
			SD-11 Closeout Submittals														
			Key bitting	1.4													
		08800	SD-03 Product Data														
			Insulating Glass	1.6.1													
			Glazing Accessories	1.3													
			SD-04 Samples														
			Insulating Glass	1.6.1													
			Glazing Compound	2.3.2													
			Tape	2.3.5													
			Sealant	2.3.3.1													
			SD-07 Certificates														
			Insulating Glass	1.6.1													
		09100	SD-02 Shop Drawings														
			Metal support systems	2.1	G RO												
		09250	SD-07 Certificates														
			Asbestos Free Materials	2.1	G RO												
		09510	SD-02 Shop Drawings														
			Approved Detail Drawings	1.3	G RO												
			SD-04 Samples														
			Acoustical Units	2.1	G RO												
			SD-06 Test Reports														
			Ceiling Attenuation Class and Test	1.3.1	G RO												
			SD-07 Certificates														
			Acoustical Units	2.1	G RO												

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		09670	SD-02 Shop Drawings														
			Flooring	2.1	G RO												
			SD-03 Product Data														
			Sealer and Resin	2.2	G RO												
			SD-07 Certificates														
			Qualifications of Installer	1.6	G RO												
			SD-08 Manufacturer's Instructions														
			Application	3.3	G RO												
			SD-10 Operation and Maintenance														
			Data														
			Flooring Systems		G RO												
		09900	SD-02 Shop Drawings														
			Piping identification	3.10													
			stencil	3.10													
			SD-03 Product Data														
			Coating	2.1	G RO												
			Manufacturer's Technical Data	2.1													
			Sheets														
			SD-04 Samples														
			Color	1.9	G RO												
			SD-07 Certificates														
			Applicator's qualifications	1.3													
			Qualification Testing	1.4.1.2	G RO												
			SD-08 Manufacturer's Instructions														
			Application instructions														
			Mixing	3.6.2													

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G R A P H	C L A S S I F I C A T I O N / R E V I E W N O	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS	
						SUBMIT (g)	BY (h)	BY (i)	A C T I O N C O D E	DATE OF ACTION (k)	DATE RCD FROM CONTR (l)	DATE FWD TO APPR AUTH/ (m)	DATE RCD FROM OTH REVIEWER (n)	A C T I O N C O D E			DATE OF ACTION (p)
(a)	(b)	(c)	ITEM SUBMITTED (d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09900	Manufacturer's Material Safety Data Sheets	1.7.2													
			SD-10 Operation and Maintenance Data														
			Coatings:	2.1	G RO												
		09915	SD-04 Samples														
			Color Schedule	2.2	G RO												
		10201	SD-02 Shop Drawings														
			Wall louvers	2.2													
			SD-04 Samples														
			Wall louvers	2.2	G RO												
		10430	SD-02 Shop Drawings														
			Approved Detail Drawings	3.1	G RO												
			SD-03 Product Data														
			Installation	3.1													
			Exterior Signage	1.3	G RO												
			Wind Load Requirements	1.4													
			SD-04 Samples														
			Exterior Signage	1.3	G RO												
			SD-10 Operation and Maintenance Data														
			Protection and Cleaning	3.1.2													
		12490	SD-03 Product Data														
			Window Blinds	2.1													
			SD-04 Samples														
			Window Blinds	2.1													

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G R A P H	C L A S S I F I C A T I O N / R E V I E W I N G	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION		
(a)	(b)	(c)	ITEM SUBMITTED (d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		12490	SD-08 Manufacturer's Instructions														
			Window Blinds	2.1													
			SD-10 Operation and Maintenance														
			Data														
			Window Blinds	2.1													
		13080	SD-02 Shop Drawings														
			Bracing	3.1	G RO												
			Resilient Vibration Isolation	3.4	G RO												
			Devices														
			Equipment Requirements	1.4	G RO												
			SD-03 Product Data														
			Bracing	3.1	G RO												
			Equipment Requirements	1.4	G RO												
		13100	SD-02 Shop Drawings														
			Detail Drawings	1.3.3													
			SD-07 Certificates														
			Materials	2.1													
		13120	SD-02 Shop Drawings														
			Preengineered Building	1.4.2.1	G RO												
			anchorage	1.4.2.1													
			SD-03 Product Data														
			materials	2.1													
			Instruction Manuals	1.4.4.1													
			Erection	1.4.4.2													
			Qualifications	1.4.1	G RO												
			SD-04 Samples														

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T		P A R A G # R A P H	C L A S S I F I C A T I O N / R E V I E W I N G	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY						
									A C T I O N C O D E			DATE FWD TO APPR AUTH/			A C T I O N C O D E			
(a)	(b)	(c)	ITEM SUBMITTED (d)	(e)	(f)	SUBMIT (g)	BY (h)	BY (i)	(j)	DATE OF ACTION (k)	DATE RCD FROM CONTR (l)	DATE FWD TO OTHER REVIEWER (m)	DATE RCD FROM OTH REVIEWER (n)	(o)	DATE OF ACTION (p)	DATE RCD FRM APPR AUTH (q)	REMARKS (r)	
		13120	Factory color finish	1.4.5.1														
			Accessories	1.4.5.2														
			Roofing and Siding	1.4.5.3														
			Fasteners	1.4.5.4														
			Insulation	1.4.5.5														
			Gaskets and Insulating Compounds	1.4.5.6														
			Sealant	1.4.5.7														
			Wall Liners	1.4.5.8														
			SD-05 Design Data															
			Building	1.4.2.2	G RO													
			Foundation loads	1.2.1.4	G RO													
			anchor bolts	1.4.2.2	G RO													
			Purlins and girts	2.1.1	G RO													
			Bracing	2.1.1	G RO													
			SD-06 Test Reports															
			Factory Color Finish	1.4.5.1	G RO													
			Insulation	1.4.5.5	G RO													
			SD-07 Certificates															
			materials	2.1	G RO													
		13850	SD-02 Shop Drawings															
			Detail Drawings	1.3.8														
			SD-03 Product Data															
			Storage Batteries	2.2														
			Low Battery Voltage	1.4.2														
			Spare Parts	2.7.3														

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G # R A P H	C L A S S I F I C A T I O N / E A R E V I O N R	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
							APPROVAL NEEDED	MATERIAL NEEDED	A C T I O N C O D E	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION		
(a)	(b)	(c)	ITEM SUBMITTED (d)	(e)	(f)	SUBMIT (g)	BY (h)	BY (i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		13850	Technical Data and Computer Software	1.5	G RO												
			Training	3.5													
			Testing	3.4													
			SD-06 Test Reports														
			Testing	3.4													
			SD-07 Certificates														
			Equipment														
			Qualifications	1.3.7													
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.5													
			Instructions														
			Technical Data and Computer Software	1.5													
		15070	SD-02 Shop Drawings														
			Coupling and Bracing	3.1													
			Flexible Couplings or Joints	3.3													
			Equipment Requirements	1.3													
			Contractor Designed Bracing	1.2.4	G RO												
			SD-03 Product Data														
			Coupling and Bracing	3.1	G RO												
			Equipment Requirements	1.3	G RO												
			Contractor Designed Bracing	1.2.4	G RO												
			SD-07 Certificates														
			Flexible Ball Joints	2.2													

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G R A P H	C L A S S I F I C A T I O N S / R E V I S I O N	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
						SUBMIT	BY APPROVAL NEEDED	BY MATERIAL NEEDED	A C T I O N C O D E	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		15190	SD-02 Shop Drawings														
			Gas Piping System	3.1													
			SD-03 Product Data														
			Welding	1.3.1													
			SD-06 Test Reports														
			Testing	3.13													
			Pressure Tests	3.13.1													
			Pressure Tests for Liquified	3.13.2													
			Petroleum Gas														
			Test With Gas	3.13.3													
		15566	SD-02 Shop Drawings														
			Installation	3.1													
			SD-03 Product Data														
			Spare Parts	1.3.4													
			Tests	3.5													
			System Diagrams	3.5	G RO												
			Qualifications	1.3.5													
			Field Training	3.6													
			SD-06 Test Reports														
			Tests	3.5													
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.6													
			Instructions														
		15700	SD-02 Shop Drawings														
			Drawings	1.5.2													

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G R A P H	C L A S S I F I C A T I O N / R E V I E W I N G	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
						SUBMIT	BY APPROVAL NEEDED	BY MATERIAL NEEDED	A C T I O N C O D E	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		15700	SD-03 Product Data														
			Materials and Equipment	2.1													
			Spare Parts	1.5.3													
			Posted Instructions	3.5													
			Verification of Dimensions	1.5.1													
			System Performance Tests	3.4													
			Demonstrations	3.5	G RO												
			SD-06 Test Reports														
			Refrigerant Tests, Charging, and Start-Up	3.3	G RO												
			System Performance Tests	3.4	G RO												
			SD-07 Certificates														
			Materials and Equipment	2.1													
			Service Organization	2.1													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.5													
		15990	SD-02 Shop Drawings														
			TAB Schematic Drawings and Report Forms	3.3	G RO												
			SD-03 Product Data														
			TAB Related HVAC Submittals	3.2													
			TAB Procedures	3.4.1	G RO												
			Calibration	1.4													
			Svstems Readiness Check	3.4.2													

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G R A P H	C L A S S I F I C A T I O N / R E V I E W I N G	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
						SUBMIT	APPROVAL NEEDED	MATERIAL NEEDED	A C T I O N C O D E	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		15990	TAB Execution	3.4.1	G RO												
			TAB Verification	3.4.4	G RO												
			SD-06 Test Reports														
			Design Review Report	3.1	G RO												
			Systems Readiness Check	3.4.2	G RO												
			TAB Report	3.4.3	G RO												
			TAB Verification Report	3.4.4	G RO												
			SD-07 Certificates														
			TAB Firm	1.5.1	G RO												
			TAB Specialist	1.5.2	G RO												
		15995	SD-03 Product Data														
			Commissioning Team	3.1													
			Tests	3.2													
			Pre-Commissioning Checks	3.2.1	G RO												
			SD-06 Test Reports														
			Test Reports	3.2	G RO												
		16070	SD-02 Shop Drawings														
			Lighting Fixtures in Buildings	3.2													
			Equipment Requirements	1.4													
			SD-03 Product Data														
			Lighting Fixtures in Buildings	3.2	G RO												
			Equipment Requirements	1.4	G RO												
			Contractor Designed Bracing	1.3.3	G RO												
		16370	SD-02 Shop Drawings														
			Detailed Drawings	1.6.1													
			As-Built Drawings	1.6.2													

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G R A P H	C L A S S I F I C A T I O N R	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION		
(a)	(b)	(c)	ITEM SUBMITTED (d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		16370	SD-03 Product Data														
			Nameplates	2.3													
			Material and Equipment	2.2													
			General Installation	3.1													
			Requirements														
			SD-06 Test Reports														
			Factory Tests	2.17													
			Field Testing	3.11													
			Operating Tests	3.11.8	G RO												
			SD-07 Certificates														
			Material and Equipment	2.2													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.12.1													
			Manuals														
		16375	SD-02 Shop Drawings														
			Detail Drawings	1.5.1													
			As-Built Drawings	1.5.2													
			SD-03 Product Data														
			Nameplates	2.2	G RO												
			Material and Equipment	2.1	G RO												
			Installation Requirements	3.1	G RO												
			SD-06 Test Reports														
			Field Testing	3.8													
			Cable Installation	3.2.1.4													
			SD-07 Certificates														

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G R A P H	G O V T C L A S S I F I C A T I O N S I F I C A R E I V O W N R	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		16375	Material and Equipment	2.1													
		16402	SD-02 Shop Drawings														
			Panelboards	2.12	G RO												
			Transformers		G RO												
			Wireways	2.25	G RO												
			Marking strips	3.1.8.1	G RO												
			SD-03 Product Data														
			Receptacles	2.11	G RO												
			Circuit breakers	2.12.3	G RO												
			Switches	2.9	G RO												
			Transformers		G RO												
			Motor controllers	2.15	G RO												
			Manual motor starters	2.16	G RO												
			Grounding Busbar	2.19.3	G RO												
			Surge protective devices	2.26	G RO												
			SD-06 Test Reports														
			600-volt wiring test	3.4.2	G RO												
			Grounding system test	3.4.4	G RO												
			Ground-fault receptacle test	3.4.3	G RO												
			SD-07 Certificates														
			Fuses	2.10	G RO												
			SD-09 Manufacturer's Field														
			Reports														
			Transformer factory tests	2.28.1													
			SD-10 Operation and Maintenance														
			Data														

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION	P A R A G R A P H	G O V T C L A S S I F I C A T I O N S I F I E C A R T I V O W N R	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY			MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E			DATE OF ACTION
											(g)				(h)		
(a)	(b)	(c)	ITEM SUBMITTED (d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		16402	Electrical Systems	1.5.1	G RO												
		16710	SD-02 Shop Drawings														
			Telecommunications drawings	1.6.1.1	G RO												
			Telecommunications Space Drawings	1.6.1.2	G RO												
			SD-03 Product Data														
			Telecommunications cabling	2.3	G RO												
			Patch panels	2.4.5	G RO												
			Telecommunications outlet/connector assemblies	2.5	G RO												
			Equipment support frame	2.4.2	G RO												
			Connector blocks	2.4.3	G RO												
			Spare Parts	1.10.3	G RO												
			SD-06 Test Reports														
			Telecommunications cabling testing	3.5.1	G RO												
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1	G RO												
			Key Personnel	1.6.2.2	G RO												
			Manufacturer Qualifications	1.6.2.3	G RO												
			Test plan	1.6.3	G RO												
			SD-09 Manufacturer's Field Reports														
			Factory reel tests	2.10.1	G RO												
			SD-10 Operation and Maintenance Data														

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION	PARAGRAPH	CLASSIFICATION / REVIEWER	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		16710	Telecommunications cabling and pathway system	1.10.1	G RO												
			SD-11 Closeout Submittals														
			Record Documentation	1.10.2	G RO												
		16711	SD-02 Shop Drawings														
			Telecommunications Outside Plant	1.6.1.1	G RO												
			Telecommunications Entrance Facility Drawings	1.6.1.2	G RO												
			SD-03 Product Data														
			Wire and cable	2.7	G RO												
			Cable splices, and connectors	2.4	G RO												
			Closures	2.3	G RO												
			Building protector assemblies	2.2.1	G RO												
			Protector modules	2.2.2	G RO												
			SD-06 Test Reports														
			Pre-installation tests	3.5.1	G RO												
			Acceptance tests	3.5.2	G RO												
			Outside Plant Test Plan	1.6.3	G RO												
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1	G RO												
			Key Personnel	1.6.2.2	G RO												
			Manufacturer's Qualifications	1.6.2.3	G RO												
			SD-08 Manufacturer's Instructions														
			Building protector assembly installation	2.2.1	G RO												

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CONTRACTOR:
SCHEDULE DATES

CONTRACTOR ACTION	
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APPROVING AUTHORITY

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